

Re: Invoices

Joanna Mcdonald to: Jacqueliner Williams

07/25/2012 11:10 AM

From: Joanna Mcdonald/R3/USEPA/US
To: Jacqueliner Williams/R3/USEPA/US

History: This message has been replied to.

If you want to save postage, you can bring it with you.

-----Jacqueliner Williams/R3/USEPA/US wrote: -----

To: Joanna Mcdonald/R3/USEPA/US@EPA From: Jacqueliner Williams/R3/USEPA/US

Date: 07/25/2012 11:08AM Subject: Re: Invoices

Ok.

I will be at Pocono 8/1 - 8/6 so I will tell Mikal to send invoice to the Jim Thorpe address.

Thanks, Jac

Jackie Williams
Removal Budget Coordinator &
Deputy Project Officer - ERRS/START Contracts
US EPA - Region III
Preparedness and Support Branch (3HS33)
1650 Arch Street
Philadelphia, PA 19103
215-814-3248
215-814-3254 (fax)
williams.jacqueliner@epa.gov

Joanna Mcdonald---07/25/2012 11:07:01 AM---Please mail to 431 south street, jim thorpe, pa 18229. Thanks. ----Jacqueliner Williams/R3/USEPA/

From: Joanna Mcdonald/R3/USEPA/US To: Jacqueliner Williams/R3/USEPA/US

Date: 07/25/2012 11:07 AM Subject: Re: Invoices

Please mail to 431 south street, jim thorpe, pa 18229. Thanks.

-----Jacqueliner Williams/R3/USEPA/US wrote: -----To: Joanna Mcdonald/R3/USEPA/US@EPA From: Jacqueliner Williams/R3/USEPA/US

Date: 07/25/2012 11:01AM Subject: Re: Invoices

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not responsive	
Thanks, ac	
ackie Williams Removal Budget Coordinator & Deputy Project Officer - ERRS/START Contracts US EPA - Region III Preparedness and Support Branch (3HS33)	
650 Arch Street Philadelphia, PA 19103 15-814-3248 15-814-3254 (fax) villiams.jacqueliner@epa.gov	
oanna Mcdonald07/25/2012 10:15:20 AM ecommend payment in full of those invoices I hav	
From: Joanna Mcdonald/R3/USEPA/US To: shabazz.mikal@epa.gov, williams.jacqueliner@epa.gov, fetzer.richard@epa.gov, venning.stephanie@epa.gov, richardson.todd@epa.gov Date: 07/25/2012 10:15 AM	

not responsive

I have not reviewed Dimock but recommend payment in full. If there are adjustments needed, they will be addressed prior to the next invoice.

DIM0248027 DIM0248028